



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024
MUM004138 - SHARIN J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/10/2024	IN	TIKER/45301690	41308558		PREETI PUROHIT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	846.00
22/10/2024	IN	TIKER/45320941	41328443		PREETI PUROHIT DENTCARE NOVA SHORT COPING FOR OVERDENTURE-11,12,13,14,15,16, 17,21,22,23,24,25,26,27,41,42,43,4 4,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,481.00	0.00	4,327.00
20/11/2024	IN	TIKER/45363238	41372468		PREETI PUROHIT DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	8,178.00
						8,178.00	0.00	
						*Period Closing Bal.:		8,178.00